



STATE OF MISSOURI
DEPARTMENT OF NATURAL RESOURCES
ENERGY CENTER
WOOD ENERGY TAX CREDIT APPLICATION
(Use a separate Form for each product type)

DEPARTMENT USE ONLY

DNR CONTROL NUMBER:

CERTIFIED WOOD ENERGY PRODUCING FACILITY

DATE:

CERTIFYING AUTHORITY

Application for tax credit for wood energy products is hereby made under the provisions of 135.300 to 135.311 RSMo. The following information is given in support of this application.

1. TYPE OF ENTITY

☐

CORPORATION

☐

S CORPORATION

☐

PARTNERSHIP

☐

SOLE PROPRIETORSHIP

2. APPLICANT/OWNER NAME

3. APPLICANT'S BUSINESS NAME

4. BUSINESS ADDRESS

TELEPHONE NUMBER

5. List **processed wood product** company produced to qualify as a **wood energy producing facility**.

Explain briefly the type of Missouri forestry industry residue used and how processed:

6. Enclose with the application supporting documentation indicating the number of tons of processed wood products produced during the preceding calendar year and the name and address of the person to whom processed products were sold and the number of tons sold to each person.

Did you or your company purchase any processed wood products? ☐ Yes ☐ No

Have they been included in this tax credit request calculation? ☐ Yes ☐ No

If yes - deduct purchased amount from the total to compute the tax credit.

Number of tons of processed wood products: _____

Number of tons of purchased processed wood products: - _____

Net tons presented for tax credit: _____

\$5/TON OF CHARCOAL PROCESSED TIMES A FACTOR OF 4 = _____ TAX CREDIT.

\$5/TON OF ALL OTHER PROCESSED WOOD PRODUCTS = _____ TAX CREDIT.

7. CALENDAR YEAR BEGINNING

CALENDAR YEAR ENDING

9. SOCIAL SECURITY NUMBER

FEDERAL TAX I.D. NUMBER

OR

10. MISSOURI CHARTER NUMBER (IF CORPORATION)

11. MISSOURI INTEGRATED TAX NUMBER (MITS)

12. THIRD PARTY ASSIGNMENT

☐

YES

☐

NO

13. THIRD PARTY'S NAME

THIRD PARTY'S ADDRESS

THIRD PARTY'S SOCIAL SECURITY NUMBER

AND/OR

FEDERAL TAX I.D. NUMBER _____

MITS NUMBER _____

Certification of assignment and other appropriate forms must be filed with Department of Revenue, (573) 751-5819.

14. Did you or your company use the federal wood tax credit this calendar year? ☐ Yes ☐ No

I certify that the information on the above application is true to the best of my knowledge.

SIGNATURE OF APPLICANT

TITLE

DATE

FOR DEPARTMENT OF REVENUE USE ONLY